

May 21, 1963
MW-M-1114

Dear Joe:

25X1A

SUBJECT: Contract [REDACTED] 8200

Enclosed is a Credit Memo #20172 canceling the final invoice on the above contract and a revised final invoice No. 15599. The changes are a result of negotiations with Air Force on 29 April covering final 1963 overhead and G & A rates.

For your information these rates are as follows:

25X1A

Engr. O.H.
Mfg. O.H.
Q.C. O.H.

G & A

These rates should be made a part of the subject contract by amendment.

Yours [REDACTED] 8200 624 800
2105 Regards,

Charlie ✓

25X1A

mw
Attachments
cc: [REDACTED]

ILLEGIB